

## APPENDIX G

### GLOBAL POV ACCOUNTING INTERFACE CARGO AND BILLING SYSTEM (CAB)

#### PORT HANDLING TRANSACTION FORMATS

GPC Field	Size	Position	PH Validation Requirements.	CAB Reference Table for validation	CAB Transaction Raw destination field and notes
TIC	2	1–2	—		Value = MA.
DIC3	1	3	Ref – See note	DIC_CDS	DIC3 – Value must always = ‘J’.
Imp/Exp	1	4	see note		EXPORT_IMPORT_IND – 1.
TCON	5	5–9	No Validation		
WCC	3	10–12	Ref	WATER_COMMODITY_CDS	WATER_COMMODITY_CD Suspend if not one of the following: 320 – automobile 340 – motorcycle 350 – oversize
CX	2	13–14	Ref (If not = Z9 suspend the transaction)	TYPE_SPECIAL_HANDLING and SPECIAL_HANDLING	1 <sup>st</sup> position = TYPE_SPECIAL_HANDLING ‘Z’ 2 <sup>nd</sup> position =SPECIAL_HANDLING_CD ‘9’
VSNO	4	15–18	no validation		VOYDOC_VESSELNO_REF If NULL set it to week ending date (Saturday) in which the activity occurred.
Vessel Status	2	19–20	Ref	VESSEL_STATUSES	VSTAT, value must = 61.
VPC–POE	3	21–23	Ref	VPC_PORTS_TO_PORTS	GPC_VPC_POE.
VPC–POD	3	24–26	Ref	VPC_PORTS_TO_PORTS	GPC_VPC_POD.
Transaction Type	1	27	Ref	TRANSACTION_TYPES	TRANSACTION_TYPE. Value = 6.
Type Pack	2	28–29	Ref	TYPE_PACK_CDS	TYPE_PACK. Value must = VO.
TCN	17	30–46	Validated for length and the values in the last 3 positions		TCN – 17 positions completely filled.
Carrier	4	47–50	No validation	CARRIERS	
A_C	1	51	See note 1.		DELETE_CD – Value = D.
LOC	2	52–53	—		

GPC Field	Size	Position	PH Validation Requirements.	CAB Reference Table for validation	CAB Transaction Raw destination field and notes
Transaction Date	5	54–58	Date.		It is the Service Member's pickup date in Julian Date (YYDDD) format.
Project	3	59–61	no validation		PROJECT_CD
Contractor ID	1	62	Ref	GPC_CONTRACTORS	CONTRACTOR_ID – value must = B.
Activity Code	3	63–65	Ref	ACTIVITY_CDS	ACTIVITY_CD – <b>Valid values are 911-915 and 919.</b> 911 – 913 – Full Service 914 – 915 – Full to Partial or Partial to Full Service 919 – Partial Service
TAC	4	66–69	Ref	TAC_CDS	TAC.
Pieces	6	70–75	1		PCS – Value = 1.
Pounds	7	76–82	>0		WT.
Cube	6	83–88	>0		CUBE.
Control No.	9	89–97	—		Not used. Value = 0
Voyage No.	6	98–103	no validation		VOYDOC
Vessel Name	14	104–117	no validation		VESSEL_NAME
Vessel POE	3	118–120	no validation		POE
Vessel POD	3	121–123	no validation		POD
Consignor	6	124–129	no validation	In the future the values might be included in DODAACS table	GPC_CONSIGNOR
Consignee	6	130–135	no validation	In the future the values might be included in DODAACS table	GPC_CONSIGNEE
USC_Clin	6	136–141	no validation		GPC_USC_CLIN
Filler	51	142-192	—		
Invoice Number	10	193-202			

#### Notes:

The transaction\_date from the file will be stored in the Activity\_date field. CAB will generate a transaction\_date, which will be the date the data was imported into the CAB system.

## OVER OCEAN GPC TRANSACTION FORMATS

GPC Field	Size	Position	OC Validation Requirements.	CAB Reference Table for validation	CAB Transaction Raw destination field and notes
TIC	2	1–2	No Validation		Value = MA.
DIC3	1	3	Ref – See note	DIC_CDS	DIC3 – Value must always = ‘J’.
Imp/Exp	1	4	see note		EXPORT_IMPORT_IND – 1.
TCON	5	5–9	Validate the value in the field to populate other necessary elements.		The valid values are: LT40, –GT40, MT, and EA.
WCC	3	10–12	Ref	WATER_COMMODITY_CDS	WATER_COMMODITY_CD Valid values are one of the following: 320 – automobile 340 – motorcycle 350 – oversize
CX	2	13–14	Ref (If not = Z9 suspend the transaction)	TYPE_SPECIAL_HANDLING and SPECIAL_HANDLING	1 <sup>st</sup> position = TYPE_SPECIAL_HANDLING ‘Z’ 2 <sup>nd</sup> position = SPECIAL_HANDLING_CD ‘9’
VSNO	4	15–18	no validation		VOYDOC_VESSELNO_REF If NULL set it to week ending date (Saturday) in which the activity occurred.
Vessel Status	2	19–20	Ref	VESSEL_STATUSES	VSTAT, value must = 61.
VPC–POE	3	21–23	Ref	VPC_PORTS_T O PORTS	GPC_VPC_POE.
VPC–POD	3	24–26	Ref	VPC_PORTS_T O PORTS	GPC_VPC_POD.
Transaction Type	1	27	Ref	TRANSACTION_TYPES	TRANSACTION_TYPE Value = 3.
Type Pack	2	28–29	Ref	TYPE_PACK_CDS	TYPE_PACK, Value must = VO.
TCN	17	30–46	Validated for length and the values in the last 3 positions		TCN – 17 positions completely filled. The last 3 characters of the TCN must be equal to ‘PXX’.
Carrier	4	47–50	Ref	CARRIERS	CARRIER_CD
A_C	1	51	Validated for value		DELETE_CD – Value = D.
LOC	2	52–53	—		Not used and is not stored in CAB.
Transaction Date	5	54–58	Date.		Date of delivery to POD.

GPC Field	Size	Position	OC Validation Requirements.	CAB Reference Table for validation	CAB Transaction Raw destination field and notes
Project	3	59–61	no validation		PROJECT_CD
Contractor ID	1	62	Ref	GPC_CONTRACTORS	CONTRACTOR_ID – value must = B.
Activity Code	3	63–65	Ref	ACTIVITY_CDS	ACTIVITY_CD Values must = 918.
TAC	4	66–69	Ref	TAC_CDS	TAC.
Pieces	6	70–75	1		PCS – Valid value = 1.
Pounds	7	76–82	>0		WT
Cube	6	83–88	>0		CUBE
Control No.	9	89–97	No Validation		Not stored in CAB.
Voyage No.	6	98–103	no validation		VOYDOC
Vessel Name	14	104–117	no validation		VESSEL_NAME
Vessel POE	3	118–120	Ref	PORTS	POE
Vessel POD	3	121–123	Ref	PORTS	POD.
Consignor	6	124–129	no validation		GPC_CONSIGNOR
Consignee	6	130–135	no validation		GPC_CONSIGNEE
USC Clin	6	136–141	no validation		GPC_USC_CLIN
Filler	51	142-192	—		
Invoice Number	10	193-202			GPC_INVOICE_NR
Invoice TCN Amount	8	203-210			GPC_TCN_AMT
Invoice Total Amount	10	211-220			GPC_INVOICE_TOTAL_AMT

**Notes:**

The transaction\_date from the file will be stored in the Activity\_date field. CAB will generate a transaction\_date, which will be the date the data was imported into the CAB system.